AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
05	2007JUN22	SEE SCHI						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6)				Code S1103A		
U.S. ARMY TACOM LCMC		DCMA ATLANT.	A					
AMSTA-AQ-ATAB		2300 LAKE PA	RK DRIVI	Ξ				
LISA BUTT (586)574-8839		SUITE 300						
WARREN, MICHIGAN 48397-5000		SMYRNA GA	30080					
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PV								
EMAIL: LISA.BUTT@US.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0338		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
THE HEIL CO								
1125 CONGRESS PARKWAY NE			-	OP Dated (Con	Itom 11)			
ATHENS, TN 37303-0160				9B. Dated (See	item 11)			
			Х	10A. Modificat	tion Of Contract	t/Order No.		
				DAAE07-02-D-	9002/0006			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ 	10B. Dated (Se				
Code 1R5C8 Facility Code				2003DEC17	c Item 13)			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers			
is extended, is not extended.		_		-				
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.					,	F		
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$7,234.54								
ACRN: AB NET INCREASE: \$7,234.54								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	ribed In	Item 14.				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative Ch	nanges (si	uch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
C. This Supplemental Agreement Is En	ered Into Pursuant 10 Au	mority Or: Mutual A	Agreemer	it Between Pai	rties			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitatio	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Emant a manifold basels of the control of the contr	4		04 - 2	4-61		h		
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	UA, as he	eretofore change	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)		
_		GREGORY M.		S.ARMY.MIL (5	86)574-6973			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
-								
(Signature of person authorized to sign)	_	By	mature o	/SIGNED/ of Contracting C	Officer)	2007JUN22		
NSN 7540-01-152-8070		30-105-02	<u> </u>			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002/0006

MOD/AMD 05

Page 2 of 4

Name of Offeror or Contractor: THE HEIL CO

SECTION A - SUPPLEMENTAL INFORMATION

1. This Contract Number DAAE07-02-D-S002, Delivery Order 0006, Modification 05, is issued to fund the upkeep of the M969 FPVI serial # 15783 as outlined below and further described in Section B. This effort is in accordance with Section E.9.3 Vehicle Restoration (M969A3) - upkeep.

CLIN Description Total CLIN Amount

9002AA M969A3 FPVI upkeep \$7,234.54

- 2. The price for this CLIN is in accordance with Modification P00035.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0006 MOD/AMD 05

Page 3 of 4

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9002	SECURITY CLASS: Unclassified				
9002AA	M969A3 FPVI UPKEEP	1	EA		\$7,234.54
	NOUN: M969A3 FPVI UPKEEP S/N 15783 PRON: J652N499J6 PRON AMD: 01 ACRN: AB AMS CD: 51101400003				
	Contractor shall refurbish the tanker, serial #15783 IAW E.9.3, to ensure that all current modifications, and ECPs have been added, the tanker is free from rusclean painted and fully functional. Prior to shipping the tanker the contractor shall:	st,			
	Perform "oil test" to check for leaks around gaskets If valve leaks, replace gaskets Add Fluorosilocone gaskets Glad hand mount update Replace faded decals that have faded due to direct sunlight				
	Prior to shipping the refurbished FPVI, contractor shall present the tanker to the QAR for acceptance of the repairs.	<u> </u>			
	Serial #16126 shall be set aside as the production standard to replace serial #15783.				
INSPECTION:	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	REL CD QUANTITY DATE				
	\$ 7,234.54				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002/0006

MOD/AMD 05

Page 4 of 4

Name of Offeror or Contractor: $_{\tt THE\ HEIL\ CO}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE <u>1TEM MIPR</u> 9002AA J652N499J6 PRIOR AMOUNT ACRN JOB ORD NO AMOUNT AMOUNT AB 2 \$ 0.00 \$ 7,234.54 7,234.54

51101400003 5ZCT05

A15P50031C2T

NET CHANGE \$ 7,234.54

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 21 52035000051C1C04P511014252G S20113 \$ ______ 7,234.54 Army W56HZV

> 7,234.54 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

\$ 7,234.54 NET CHANGE FOR AWARD: \$ 5,043,613.72 5,036,379.18

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 050720350000 S20113 51C1C0451101400003252G 5ZCT05S20113 W56HZV AB